

EXPENSES CLAIM

Claim Number

53000

Depart Arrive travel STD PTR 45p 25p 01/08/14 07:40 Home to Stockport railway station Car Stockport to London Train Euston Square to Farringdon Tube (Privacy International meeting) Farringdon to Euston Square Tube Euston to Stockport Train 16:00 Stockport to Wilmslow (office) Car 12 Stockport railway station car park Subsistence OSCS Skd sub-total 12 0	H DP EXECUTIVE see make the adjustment before entering into the STD mileage box, refer to the rou are unsure. Thank you. ey and Mode of Car mileage Receipt travel STD PTR attached* 45p 25p E p
Usual mileage to work NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage in excess of your usual journey and charges. Depart	se make the adjustment before entering into the STD mileage box, refer to the rou are unsure. Thank you. Receipt travel STD PTR attached
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Depart Arrive travel STD PTR Depart Arrive STD PTR	Mode of Car mileage Receipt travel STD PTR attached* 45p 25p £ p Ilway station Car Train Ingdon Tube 2.20 No meeting) Square Tube 2.20 No Train (office) Car 12 5.40 tion car park sub-total 12 0 26.80
Depart Arrive travel STD PTR 45p 25p 01/08/14 07:40 Home to Stockport railway station Car Stockport to London Train Euston Square to Farringdon Tube (Privacy International meeting) Farringdon to Euston Square Tube Euston to Stockport Train 16:00 Stockport to Wilmslow (office) Stockport railway station car park Subsistence	travel STD PTR attached 45p 25p £ p 1 1 1 1 1 1 1 1 1
O1/08/14 07:40 Home to Stockport railway station Car Stockport to London Train Euston Square to Farringdon Tube (Privacy International meeting) Farringdon to Euston Square Tube Euston to Stockport Train 16:00 Stockport to Wilmslow (office) Car 12 Stockport railway station car park Subsistence OPEC S his sub-total 12 0	Train
Stockport to London Euston Square to Farringdon (Privacy International meeting) Farringdon to Euston Square Euston to Stockport Train 16:00 Stockport to Wilmslow (office) Stockport railway station car park Subsistence Subsistence Sub-total 12 0	Train Ingdon Tube 2.20 No meeting) Square Tube 2.20 No Train V (office) Car 12 5.40 Sion car park 12.00 Yes Sub-total 12 0 26.80
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Euston Square to Farringdon (Privacy International meeting) Farringdon to Euston Square Euston to Stockport Train 16:00 Stockport to Wilmslow (office) Stockport railway station car park Subsistence Sub-total 12 0	meeting) Square Tube 2.20 No Train (office) Car 12 5.40 tion car park 12.00 Yes sub-total 12 0 26.80
Farringdon to Euston Square Euston to Stockport Train 16:00 Stockport to Wilmslow (office) Car 12 Stockport railway station car park Subsistence Substance Sub-total 12 0	Train (office) Car 12 5.40 tion car park Sec 5 k/3 Sub-total 12 0 2.20 NO Train 12 5.40 2.20 NO 2.20 2.20 2.20 NO 2.20 2
Euston to Stockport Train 16:00 Stockport to Wilmslow (office) Stockport railway station car park Subsistence Subsistence Sub-total 12 0	Train v (office) Car 12 5.40 tion car park 12.00 Yes 5.00 Yes sub-total 12 0 26.80
16:00 Stockport to Wilmslow (office) Car 12 Stockport railway station car park Subsistence Oses 5 kg sub-total 12 0	(office) Car 12 5.40 tion car park 12.00 Yes 5.00 Yes sub-total 12 0 26.80
Stockport railway station car park Subsistence Osec 5 k/3 sub-total 12 0	12.00 Yes 5.00 Yes sub-total 12 0 26.80
Subsistence Osec 5 kg sub-total 12 0	sub-total 12 0 26.80
Subsistence Osec 5 kg sub-total 12 0	sub-total 12 0 26.80
sub-total 12 0	sub-total 12 0 26.80
total amount claimed	
less cash advances received amount claimed for payment	amount claimed for payment 26.60
If this journey has incorporated an overnight stay at a hotel could you please note or append any com (positive or negative) about the standard of the accommodation.	itel could you please note or append any comments

* Receipts must be provided for subsistence claims and attached to the back of this form.

* If no break down is provided please add a brief description of the Items consumed. Thank you.



EXPENSES CLAIM

Claim Number

61688

Name All exp	mileage to work mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mile Expenses Guide if you are unsure. Thank you. Full details of journey and charges. Mode of Car mileage							tment
DAVID SMITH				н			DP EXEC	CUTIVE
	eage to v	vork						
NB - Only mileage	in excess of	your usual			ring into t	the STD m	ileage box, rr	fer to the
Date			Full details of journey and	a Managara	Car m	ileage		Receipt
David smile Usual mile NB - Only mileage Date 07/08/14 08/08/14 Other incident Other incident I declare that by wingstones	Depart	Arrive		travel				ttached *
07/08/14	07:30		Home to Stockport	Taxi				yes
08/08/14			Cambridge to Stockport					
		15:10	Stockport to home	Bus			2.30	yes /
			Subsistence Total Sha				2.30	Yes -
		-						Yes
			Proposition of the second	sub-total	0	0		-
Other Incident	ai expen	ses (e.g.	telephone, postage)	total an	ount c	laimed	13.31	0
If this journey h (positive or neg	as Incorp ative) abo	orated an	am overnight stay at a hotel could you pl	ount claimed	for pa	yment		0
		es claime	d above have been actually and necess	sarily incurred	by me	in accor	rdance	
w Si								
18 3								
AN								-
Si Fr								
F								
F-6								-
2								

Receipts must be provided for subsistence claims and attached to the back of this form.
 If no break down is provided please add a brief description of the items consumed. Thank you.



EXPENSES CLAIM

Claim Number

7367

All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section

Job Level Payroll NO. Name DP EXECUTIVE DAVID SMITH Usual mileage to work NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box, refer to the Expenses Guide if you are unsure. Thank you Full details of journey and Car mileage STD | PTR charges. Mode of Date Time Receipt Depart Arrive travel attached * 45p | 25p D 26/06/14 10:50 Wilmslow to London Train 2.20 Euston to Chancery Lane Tube (Client event - Bird and Bird solicitors) 2.20 Chancery Lane to Euston Tube 21:45 Euston to Wilmslow Train 3.29 Yes-Subsistence 1.95 No 9.64 sub-total Other incidental expenses (e.g. telephone, postage) total amount claimed 9.64 less cash advances received 9.64 amount claimed for payment If this journey has incorporated an overnight stay at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation. DECLARATION eclare that the expenses claimed above have been actually and necessarily incurred by me in accordance

Receipts must be provided for subsistence claims and attached to the back of this form

^{*} If no break down is provided please add a brief description of the items consumed. Thank you,



EXPENSES CLAIM

Claim Number

62781

All and the state of the secondaries with the Expenses Guide available on ICON Finance Section

DAVID SMITH Usual milea NB - Only mileage in				Job Level	Payro	II NO.	Departn	nent
Usual milea				н			DP EXECU	ITIVE
		an wife		11	-		OI CALLS	71174
NB - Only mileage in			ourney can be claimed. Please make the adjustm	ent before enter	ing into th	ne STD m	ileage box, refe	r to the
	excess or	April riznar	Expenses Guide if you are unsure. Thank	k you.				
Date	Tie	ne	Full details of journey and charges.	Mode of	Car m	ileage		Receip
	Depart			travel	STD PTR			ached '
					45p	25p		
24/06/14	11:45		Office (Wilmslow) to Sheffield	Car	52	-	23.40	
			(Increasing Resilience in Surveillance Societies - Project Policy Workshop)					
							40.00	
25/06/14		17:50	Sheffield to Stockport (Home)	Car	42		18.90	
		-						
		_		-				
				sub-total	94	0	42.30	
Other Incidenta	el expen	ses (e.g	. telephone, postage)					
			les	total an				
				V 30 V 10 10 10 10 10 10 10 10 10 10 10 10 10			42.20	
Té able tairenou ha	ar incom	orated a	n overnight stay at a hotel could you ple	ount claime	a ror pa	any cor	42.30 nments	_
(resitive or poor	ative) ab	out the s	tandard of the accommodation.		111-11			



EXPENSES CLAIM

Claim Number

All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section Name Job Level Payroll NO. Department **DAVID SMITH** H. DP EXECUTIVE Usual mileage to work NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box, refer to the Expenses Guide If you are unsure. Thank you. Full details of journey and Car mileage Date Time charges. Mode of Receipt Depart | Arrive travel STD | PTR attached * 45p 25p E p 17/06/14 08:50 Office (Wilmslow) to London Train Euston to St James Park Tube 2.20 (Seminar - Better Regulation Delivery Office & Food Standards Agency) St James Park to Holborn 2.20 Tube General Counsel Dinner - Hunton & Williams) 18/06/14 Holborn to Euston 2.20 Tube 10:50 Euston to Wilmslow Train 1.95 Yes 8.55 sub-total Other incidental expenses (e.g. telephone, postage) total amount claimed 8.55 less cash advances received amount claimed for payment If this journey has incorporated an overnight stay at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation. DECLARATION

EXPENSES CLAIM

Claim Number

Name	onaca Mu	FAL MC CIG	med in accordance with the Expenses G	Job Level		II NO.	Departr	nent
Christopher G	iraham						Chief Exe	cutive
Usual mi		work					Saller Lac	MARKE
NB - Only mileage	e in excess o	f your usual	Journey can be claimed. Please make the adjustn		ring into t	he STD m	leage box, refe	er to the
			Expenses Guide if you are unsure. Than Full details of journey and	k you.				
Date	Depart	Arrive	charges.	Mode of travel	Car m	PTR		Receipt
	Dupart	Aitivo		Udvet	45p		£ p	lacheu.
30/06/2014	1350	*	Food on train on way to London				2.75	1
3/07/2014	1015	_	Taxi from office to Manchester airport	Taxi			16.00	2
-11	-	-	Taxi from Belfast City airport to Belfast office				10.00	3
47=1=+++	-			Taxi				
6/7/2014	-	2130	Taxi from Manchester airport to home	Taxi			15.00	4
			REC	EIVI	10			
	100							
* returned to	office a	at 1240h	rs on 2 July					
-					- 12		10.75	
	1	-		sub-total	0	0	43.75	
Other inciden	tal exper	ises (e.g.	telephone, postage)					
					_			
				total am	ount cl	aimed	43.75	
			less	cash advar	ices re	ceived		
If this Journey I	has Incorp	orated an	overnight stay at a hotel could you plea	unt claimed use note or a	ppend a	menti	43.751 ments	
positive or neg	pative) ab	out the sta	andard of the accommodation.					-
DECLARATION	1							
A						4		
5								
A								
S								
2								

EXPENSES CLAIM

Claim Number

			med in accordance with the Expenses (Job Level		II NO.	Depart	ment
Christopher G	raham						Chief Exe	cutive
Usual mil		vork						
NB - Only mileage	in excess of	your usual	journey can be claimed. Please make the adjust		ring into t	he STD m	lleage box, ref	er to the
			Expenses Guide If you are unsure. That Full details of journey and					
Date		me Arrive	charges.	Mode of travel	Car m	ileage	20	Receip
	Deput	MILITE		Ubret	45p	25p		1
30/06/2014	1350	-	Left the office					
02/07/2014		1240	Food on train on return to office - omitted from prev claim (attached)				2.95	1
		1240						
08/07/2014	1650	-	Food on train on way to London	+			5.60	
09/07/2014	-		Subsistence (24 hour rate)				30.00	*
10/07/2014	-	2200	Food on train on return to home				4.95	3
14/07/2014	1250		Cash tip for supper at hotel (receipt on GPC, copy attached)				1.50	**
			Taxi from hotel to BBC for early					
15/07/2014	-	-	morning media Interview Breakfast (left too early for hotel's	Taxi			5.00	
	-	-	breakfast service) Coffee while waiting for meeting at				4.00	5
	-	2000	House of Commons				2.30	6
			- Control of the Cont					
				sub-total	0	0	56.30	
				sub-total		0	30,30	
Other incident	tal expen	ses (e.g.	telephone, postage)					
			PAID	total am	ount c	aimed	56.30	
			2 5 JUL 2014 les	s cash advar	ices re	ceived		
RECI	E18//1	SITN.						
	Eg I W	_ ((1)	overnight stay at a hotel could you ple	ount claimed	tor pa	yment	56.30	

EXPENSES CLAIM

Claim	Number
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Usual mileage to work NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage hose Expenses Guide if you are unsure. Thank you. Pull details of journey and charges. Depart Arrive Depart Arrive Depart Arrive Euro Expenses (Dublin) 3/7/2014 1015 - Left the office 4/7/2104 - Food Bus/train pass (Oyster card equivalent, Euros 5.00 preloaded) Used for transfer from BIIDPA event to centre of Dublin 6/7/2014 - 2130 Returned home Sub-total 0 0 12. Other incidental expenses (e.g. telephone, postage) total amount claimed less cash advances received amount claimed for payment 12 ff this journey has incorporated an overnight stay at a hotel could you please note or append any comments	ė		nimed in accordance with the Expenses G	Job Level	Payro	II NO.	Departs	nent
Usual mileage to work NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage hose Expenses Guide if you are unsure. Thank you. Pull details of journey and charges. Depart Arrive	stopher Graha	n					Chief Exe	cutive
Expenses Guide if you are unsure. Thank you. Pull details of journey and charges. Mode of Car mileage				•				
Date Time Depart Arrive Euro Expenses (Dublin) Left the office Depart Arrive Depart Arrive Euro Expenses (Dublin) Left the office Depart Arrive Depart Arrive Depart Arrive Euro Expenses (Dublin) Total arrive Depart Arrive Depart Arrive Depart Arrive Euro Expenses (Dublin) Total arrive Depart Arrive Depar	Only mileage in exc	ss of your usu			ring into t	he STD n	illeage box, refi	er to the
Depart Arrive travel STD PTR 45p 25p E				nk you.				
Euro Expenses (Dublin) 3/7/2014 1015 - Left the office 4/7/2104 - Food - Bus/train pass (Oyster card equivalent, Euros 5.00 preloaded) used for transfer from BIIDPA event to centre of Dublin 6/7/2014 - 2130 Returned home sub-total 0 0 12. Other incidental expenses (e.g. telephone, postage) total amount claimed less cash advances received amount claimed for payment 12 If this journey has incorporated an overnight stay at a hotel could you please note or append any comments								Receipt
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4/7/2104 - Food 7. Bus/train pass (Oyster card equivalent, Euros 5.00 preloaded) 5. used for transfer from BIIDPA event to centre of Dublin 6/7/2014 - 2130 Returned home 8. Sub-total 0 0 12. Other incidental expenses (e.g. telephone, postage) total amount claimed less cash advances received amount claimed for payment 12. If this journey has incorporated an overnight stay at a hotel could you please note or append any comments			Euro Expenses (Dublin)					
4/7/2104 - Food 7. Bus/train pass (Oyster card equivalent, Euros 5.00 preloaded) 5. used for transfer from BIIDPA event to centre of Dublin 6/7/2014 - 2130 Returned home	2014 101	5 -	Left the office				ł.	
Bus/train pass (Oyster card equivalent, Euros 5.00 preloaded) used for transfer from BIIDPA event to centre of Dublin 6/7/2014 - 2130 Returned home Sub-total 0 0 12. Other incidental expenses (e.g. telephone, postage) total amount claimed 12 less cash advances received amount claimed for payment 12 If this journey has incorporated an overnight stay at a hotel could you please note or append any comments							7.20	
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to centre of Dublin 6/7/2014 - 2130 Returned home sub-total 0 0 12. Other incidental expenses (e.g. telephone, postage) total amount claimed 12 less cash advances received amount claimed for payment 12 If this journey has incorporated an overnight stay at a hotel could you please note or append any comments	-	-	equivalent, Euros 5.00 preloaded)				5.00	2
Sub-total 0 0 12. Other incidental expenses (e.g. telephone, postage) total amount claimed 12 less cash advances received amount claimed for payment 12. If this journey has incorporated an overnight stay at a hotel could you please note or append any comments			The state of the s					
Sub-total 0 0 12. Other incidental expenses (e.g. telephone, postage) total amount claimed 12 less cash advances received amount claimed for payment 12. If this journey has incorporated an overnight stay at a hotel could you please note or append any comments	2014 -	2130	Returned home					
Sub-total 0 0 12. Other incidental expenses (e.g. telephone, postage) total amount claimed 12 less cash advances received amount claimed for payment 12 If this journey has incorporated an overnight stay at a hotel could you please note or append any comments				REC	= \	IEE)	
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Other incidental expenses (e.g. telephone, postage) total amount claimed 12 less cash advances received amount claimed for payment 12 If this journey has incorporated an overnight stay at a hotel could you please note or append any comments	-							
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Other incidental expenses (e.g. telephone, postage) total amount claimed 12 less cash advances received amount claimed for payment 12 If this journey has incorporated an overnight stay at a hotel could you please note or append any comments								
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less cash advances received amount claimed for payment 12 If this journey has incorporated an overnight stay at a hotel could you please note or append any comments	er incidental ex	penses (e.	g. telephone, postage)					
less cash advances received amount claimed for payment 12 If this journey has incorporated an overnight stay at a hotel could you please note or append any comments								
less cash advances received amount claimed for payment 12 If this journey has incorporated an overnight stay at a hotel could you please note or append any comments								
amount claimed for payment 12 If this journey has incorporated an overnight stay at a hotel could you please note or append any comments				total am	ount c	laimed	12.20	
If this journey has incorporated an overnight stay at a hotel could you please note or append any comments			les	s cash adva	nces re	ceived		
If this journey has incorporated an overnight stay at a hotel could you please note or append any comments								
marking as sangther should the standard of the assessmentation	s journey has in	corporated a	n overnight stay at a hotel could you ple	ease note or a	ppend a	yment any con	12.20 ments ;	
	tive or negative	about the					0	
12.20 e £965 £9			12.20 € €96	5			E9.6	8
DECL SESTION 1-2-6-4			1.264					



EXPENSES CLAIM

Claim Number

All expe	nses MUS	r pe cialm	ned in accordance with the Expenses G	Job Level	Payro	II NO.	Departm	ent
				н			DP EXECU	TIVE
AVID SMITH								
Usual mile	age to w	огк	burney can be claimed. Please make the adjustr	nent hefore enter	ing into th	ne STD m	ileage box, refe	r to the
NB - Only mileage	n excess of	your usual j	Expenses duide if you are dridered from	ık yau.				
	100		Full details of journey and	Mode of	Car m	ileage		Receip
Date	Depart		charges.	travel	STD	PTR		ached 4
	Depart		L		45p	25p	€ p	
15/07/14	07:50		Stockport to London	Train				
			Euston to Westminster	Tube			2.20	
			(Annual Report Launch) -					
			(Bird and Bird Solicitors - meeting)					
			St James Park to Monument	Tube			2.20	
			(Privacy and Big Data after NSA)			_		
			London Bridge to Euston	Tube			2.20	
			Euston to Stockport		-			
		23:55	Stockport to home		-			
			Stockport railway station car park		-	-	12.00	
			Subsistence			(C)		yes
				sub-tota	1 (22.20	1
		atiles.						
Other inciden	tal exper	rses (e.g	telephone, postage)					
	-							
		1181	MIST SERVICE STATE	total a		claima	d 22.20	
3				total a ess cash adv				
				nount claims				
If this journey	has Incom	porated a	n overnight stay at a hotel could you i	lease note or	append	any co		31
(positive or ne	gative) at	oout the s	tandard of the accommodation.					
DECLARATIO	N				ad bu m	a lo acc	nrdance	



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All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section Job Level Payroll NO. Department Name Executive H Simon Entwisle Usual mileage to work NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box, refer to the Expenses Guide if you are unsure. Thank you. Full details of journey and Car mileage STD PTR Mode of Receipt Date Time charges. Depart Arrive travel attached * 45p 25p 6.00 y Car parking 15.07.14 6.15 rail 4.30 y 18.30 Refreshments 10.30 sub-total Other incidental expenses (e.g. telephone, postage) 10.30 total amount claimed less cash advances received 10.30 amount claimed for payment If this journey has incorporated an overnight stay at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation.

DECLARATION

declare that the expenses claimed above have been actually and necessarily incurred by me in accordance

EXPENSES CLAIM

Claim Number

Name All ex	penses mus	, De Ciali	ned in accordance with the Expenses	Job Level	Payro	II NO.	Departs	nent
	-1-			н			Execut	ive
Simon Entwi		a-b		1 6	_		P.V. P. P.	IVC
	leage to w		ourney can be claimed. Please make the adjust	ment before enter	ina Inta ti	se STD m	leage box, refe	er to the
NB - Only mileag	e in excess or	your usual)	Expenses Guide if you are unsure. That	ink you.	nig tito ti	14 319 111	neade now the	o, 46 4.15
Date	Tin	0.0	Full details of journey and charges.	Mode of	Car m	leage		Receipt
Date	Depart	Arrive	erial geor	travel	STD	PTR		tached *
					45p	25p	£ p	
04.07.14	6.30		Belfast Airport to Linenhall Library	Metro			3.60	yes
			Subsistence				4.85	yes
			Subsistence				3.75	yes
		21.00	Manchester airport parking				37.00	yes
				sub-total	0	0	49.20	
Other incides	ntal expens	ses (e.g.	telephone, postage)				1	
						_		
1 - 102								
				total an			49.20	
Sca	ann	ea	le	ss cash adva	nces re	ceivea		
			overnight stay at a hotel could you p	nount claime	for pa	yment	49.20	
(positive or ne	egative) abo	orated an	andard of the accommodation.	nease more on a	appeno.	G117 (CO1)		
DECLARATIO)N							201
I declare that	the expense		d above have been actually and neces r Expenses Guide.	ssarily incurred	by me	in acco	rdance	- 1

EXPENSES CLAIM

Claim Number

Date Time Depart Arrive Full details of journey and charges travel Fig. 30 PTR About 255 E p p p p p p p p p p p p p p p p p p				med in accordance with the Expenses G	Job Level	evel Payroll NO.			Departm		
The substant of the accommodation. Consider that the expenses claimed above have been actually and necessarily incurred by me in accordance with the Information Commissioner Expenses Guide.		Time				STD PTR		E	p	Receipt	
total amount claimed less advances received amount claimed for payment filts journey has incorporated an overnight stay at a hotel could you please note or append any comments positive or negative) about the standard of the accommodation.	28/07/2011	10.00	13-15		CAR			130	1.90		
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